Report run on: March 10, 2023 9:48:46 AM EST Version 6.0

User Selection Criteria

Location: ALABAMA
Handler ID: ALR000026872

Evaluation Date Range: From: 10/01/1990 To: 03/10/2023

Report Results

Number of Handlers: 1 Number of Pages: 38

Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each handler, including all orphan records. Below the handler id information, the data is presented in three sections; evaluations, violations and enforcements. Notes are provided in each respective section.

3007 Information Requests that are not linked to an evaluation will appear below the handler universe information. 3007 Information Requests that are linked to an evaluation will appear below the evaluation information within the light blue section.

Last Updated On: 11/12/2021

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| AEROSPACE | COATINGS INTER | RNATIONAL | , LLC. |
|------------------|-----------------------|-----------|--------|
|------------------|-----------------------|-----------|--------|

County TALLADEGA / AL121

ALR000026872 Region: 04

Location 370 KNIGHT DRIVE, OXFORD, AL 36203-8944

Latitud 33.35 **Longitude** -85.52485

Mailing: P.O. BOX 7340, OXFORD, AL 36203

| Activity Al | - | State District: | | Acc | essibi | lity | | | | Non- | | Extract Flag: Y | Active Site: \ | Y |
|----------------------|-----------------|------------------------|-------|-------------------|---------|--------------|----------|---------|---------|----------------------|------------|------------------|----------------------|----|
| Generator: | LQG | Operating TSDF: | | | Offsit | e Receiver | - - | N | | State Unaddr | essed SNC: | N | EPA Unaddressed SNC: | N |
| Short Term Generato | or: N | Transporter: | | N | IC in | Place: | | N | | State Address | sed SNC: | N | EPA Addressed SNC: | N |
| Full Enforcement: | | Transfer Facility: | | N | El Ind | dicator (HE/ | (GW): | N/N | | | | | | |
| CA Wrkld: | N | Converter: | | | HSM: | | | N | | | | | | |
| Active State Gen: | Υ | State TSDF: | | | Subp | art K: | | | | | | | | |
| SNN Evaluation | 01/14/2020 | Activity Location: | AL | Ву: | | EPA | Identifi | er: | 001 | Person: | PWHTG | Suborganization: | Found Violation: | NO |
| NOC Date: | 01/14/2020 | Citizen Complaint: | NO | Multimedia Insp | ection: | NO | Samplir | ng: | NO | Not Subtitle C: | NO | Day Zero: | Focus Area: | |
| Eval. Notes: | Case referred t | o ADEM in 2019. Enforc | ement | case conducted an | nd conc | luded by A | DEM on | 01/14/2 | 020. EF | A closed out interna | al file. | | | |
| No Linked Violations | s | | | | | | | | | | | | | |

| SNN Evaluation | 01/14/2020 | Activity Location: | AL | Ву: | STATE | Identifier: | 001 | Person: | LJK | Suborganization: | CES Found Violation: | NO |
|----------------|-----------------|-----------------------|----------|--------------------|---------|-------------|-----|-----------------|-----|------------------|----------------------|----|
| NOC Date | e: | Citizen Complaint: | NO | Multimedia Inspect | ion: NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | Focus Area: | |
| Eval. Notes | s: CO 20-038-CH | HW was executed on 01 | /14/2020 | | | | | | | | | |

No Linked Violations

| NRR Evaluation | 10/10/2019 | Activity Location: | AL | Ву: | STATE | Identifier: | 001 | Person: | LJK | Suborganization: | CES | Found Violation: | NO |
|----------------|-------------------|-------------------------|------------|-----------------------|----------|-------------|-----|-----------------|-----|------------------|------------|------------------|----|
| NOC Date | | Citizen Complaint: | NO | Multimedia Insped | tion: NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 10/10/2019 | Focus Area: | |
| Eval. Notes | : Informal meetir | ng was held on 10/10/19 | ; facility | desires to enter into | a CO. | | | | | | | | |

No Linked Violations

| NRR Evaluation | 08/27/2019 | Activity Location: | AL | Ву: | STATE | Identifier: | 001 | Person: | HZI | Suborganization: | CES | Found Violation: | NO |
|----------------|----------------------|---------------------------|-----------|---------------------|--------|-------------|-----|-----------------|-----|------------------|------------|------------------|----|
| NOC Date | e: | Citizen Complaint: | NO | Multimedia Inspecti | on: NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 08/27/2019 | Focus Area: | |
| Eval. Note: | s: received facility | y's response to the Notic | ce of Vio | lation | | | | | | | | | |

No Linked Violations

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AEROSPACE COATINGS INTERNATIONAL, LLC. - continued

ALR000026872

| valuation | 07/30/2019 | Activity Location | n: AL | By: | EPA | Identifier: | 001 | Person: | PWHTG | Suborganization: | | Found Violation: | YES |
|--------------|-------------------|-------------------------------|-----------------------|-------------|-------------------------------|--------------------------------------|------|-----------------|-----------------------------|---------------------------|------------|-------------------------------------|-----|
| NOC Date: | | Citizen Complain | t: NO | Multimedia | Inspection: NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 06/25/2019 | Focus Area: | |
| Eval. Notes: | Joint EPA/ADI | EM Inspection - SNC | with tank an | d container | violations | | | | | | | | |
| Violation | Activity Location | on: AL | Type: 262 | .A | Determine | ed Date: 06/25/2 | 2019 | Determin | ed By Agend | cy: EPA | Respons | ible Agency: STAT | E |
| | | Scheduled Compliand | ce Date: | | Actual Compliand | ce Date: 01/14/2 | 2020 | | RTC Qualifie | er: DOCUMENTED | Sequer | nce Number: 34 | |
| | Ci | tation Info: | Seq# | Туре | | Citation | | | N | otes | | | |
| | | | 1 | FR | | 262.15(a)(4 |) | | | | | | |
| Viol. Note | s: Staging Are | a | | | | | | | | | | | |
| Enforcement: | | Activity L | _ocation: AL | | | Type: 820 | | | Action Da | te: 07/30/2019 | | Identifier: 001 | |
| | | • | Docket: | | , | Agency: EPA | | Respo | onsible Perso | on: PWHTG | Subo | organization: | |
| | CA C | omponent: N | FA Requ | irement: N | Disposition | | | Α | ppeal Initiate | ed: | Appe | al Resolved: | |
| | S | SNY Dates: 07/30/20 | 019 | | | | | | | | | | |
| Violation | Activity Location | on: AL Scheduled Compliand | Type: 262 ce Date: | .M | Determine Actual Compliand | ed Date: 06/25/2 ce Date: 01/14/2 | | | ed By Agend RTC Qualifie | cy: EPA er: DOCUMENTED | | ible Agency: STAT nce Number: 35 | E |
| | | tation Info: | Seq# | Type | | Citation | | | | otes | 22422 | | |
| | | | 1 | FR | | 262.251 | | | | | | | |
| Viol. Note | s: Staging Are | a | | | | | | | | | | | |
| Enforcement: | | Activity L | Location: AL | | | Type: 820 | | | Action Da | te: 07/30/2019 | | Identifier: 001 | |
| | | | Docket: | | , | Agency: EPA | | Respo | onsible Perso | on: PWHTG | Subo | organization: | |
| | CA C | omponent: N | FA Requ | irement: N | Disposition | Status: | | Д | ppeal Initiate | ed: | Appe | al Resolved: | |
| | S | SNY Dates: 07/30/20 |)19 | | | | | | | | | | |
| Violation | Activity Location | on: AL | Type: 262 | .А | Determine | ed Date: 06/25/2 | 2019 | Determin | ed By Agenc | ev: EPA | Respons | ible Agency: STAT | E |
| | | Scheduled Compliand | ,, | | Actual Compliand | ce Date: 01/14/2 | 2020 | | , , | er: DOCUMENTED | • | nce Number: 36 | |
| | Ci | tation Info: | Seq# | Туре | | Citation | | | N | otes | | | |
| | | | 1 | FR | | 262.15(a)(4 |) | | | | | | |
| \ /:= N!-1- | - Disting D | | | | | . , , | | | | | | | |

Viol. Notes: Plating Room

Viol. Notes: OD Shop

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| OSPACE COA | TINGS INTERNA | ATIONAL, LLC | continued | | ALR0000 |
|--------------------|-------------------------------------|-----------------------------|---|--|--|
| Enforcement: | Activi | ty Location: AL Docket: | Type: 820 Agency: EPA | Action Date: 07/30/2019 Responsible Person: PWHTG | Identifier: 001 Suborganization: |
| | CA Component: N SNY Dates: 07/30 | FA Requirement: N 0/2019 | Disposition Status: | Appeal Initiated: | Appeal Resolved: |
| Violation Activity | Location: AL Scheduled Compli | Type: 262.A ance Date: | Determined Date: 06/25/2019 Actual Compliance Date: 01/14/2020 | Determined By Agency: EPA RTC Qualifier: DOCUMENTED | Responsible Agency: STATE Sequence Number: 37 |
| | Citation Info: | Seq # Type | Citation | Notes | |
| | | 1 FR | 262.15(a)(5) | | |
| Viol. Notes: | | 2 FR 3 FR | 262.15(a)(5)(i) 262.15(a)(5)(ii) | | |
| OD S | Shop Plating Prep Shop | | | | |
| Enforcement: | Activi | ty Location: AL Docket: | Type: 820 Agency: EPA | Action Date: 07/30/2019 Responsible Person: PWHTG | Identifier: 001 Suborganization: |
| | CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |
| | SNY Dates: 07/30 |)/2019 | | | |
| Violation Activity | Location: AL Scheduled Compli | Type: 262.M ance Date: | Determined Date: 06/25/2019 Actual Compliance Date: 01/14/2020 | Determined By Agency: EPA RTC Qualifier: DOCUMENTED | Responsible Agency: STATE Sequence Number: 38 |
| | Citation Info: | Seq # Type | Citation | Notes | |
| Viol. Notes: OD S | Shop | 1 FR | 262.251 | | |
| Enforcement: | Activi | ty Location: AL | Type: 820 | Action Date: 07/30/2019 | Identifier: 001 |
| | | Docket: | Agency: EPA | Responsible Person: PWHTG | Suborganization: |
| | CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |
| | SNY Dates: 07/30 |)/2019 | | | |
| Violation Activity | | Type: 265.J | Determined Date: 06/25/2019 | Determined By Agency: EPA | Responsible Agency: STATE |
| | Scheduled Compli Citation Info: | Seq # Type | Actual Compliance Date: 01/14/2020 Citation | RTC Qualifier: DOCUMENTED Notes | Sequence Number: 39 |
| | Citation into: | Seu # Tybe | Citation | NULES | |

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AEROSPACE COATINGS INTERNATIONAL, LLC. - continued ALR000026872 Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: Disposition Status: Appeal Resolved: CA Component: N FA Requirement: N Appeal Initiated: SNY Dates: 07/30/2019 **Violation** Activity Location: ΑL Type: 265.J Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 40 Seq# Type Citation Notes Citation Info: FR 265.193(a) FR 2 265.193(b) 3 FR 265.193(c) Viol. Notes: FR 4 265.193(d) 5 FR 265.193(e) FR 6 265.193(f) FR 265.193(g) FR 8 265.193(h) 9 FR 265.193(i) **OD Shop** Enforcement: Activity Location: AL Identifier: 001 Type: 820 Action Date: 07/30/2019 Docket: Suborganization: Agency: EPA Responsible Person: PWHTG CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved: SNY Dates: 07/30/2019 **Violation** Activity Location: ΑL Type: 265.J Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 41 Citation Notes Citation Info: Seq# Type FR 265.195(e) Viol. Notes: OD Shop Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved: SNY Dates: 07/30/2019

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AEROSPACE COATINGS INTERNATIONAL, LLC. - continued ALR000026872 Violation Activity Location: AL Type: 262.A Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 42 Type Citation **Notes** Citation Info: Seq# FR 262.17(a)(5)(ii)(A) Viol. Notes: OD Shop Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved: SNY Dates: 07/30/2019 **Violation** Activity Location: Responsible Agency: STATE AL Type: 262.A Determined Date: 06/25/2019 Determined By Agency: EPA Scheduled Compliance Date: RTC Qualifier: DOCUMENTED Sequence Number: 43 Actual Compliance Date: 01/14/2020 Citation Notes Citation Info: Seq# Type FR 262.15(a)(5) 2 FR 262.15(a)(5)(i) 3 FR Viol. Notes: 262.15(a)(5)(ii) OD Shop - Shot Peen media blaster Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N Disposition Status: Appeal Resolved: FA Requirement: N Appeal Initiated: SNY Dates: 07/30/2019 **Violation** Activity Location: ΑL Type: 265.J Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 44 Type Citation Notes Sea # Citation Info: FR 265.190 Viol. Notes: Stripper Shop Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N Appeal Resolved: FA Requirement: N **Disposition Status:** Appeal Initiated: SNY Dates: 07/30/2019

AEROSPACE COATINGS INTERNATIONAL, LLC. - continued

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Violation Activity Location: AL Type: 265.J Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 45 Type Citation Notes Citation Info: Seq# FR 265.193(a) 2 FR 265.193(b) FR 3 265.193(c) Viol. Notes: 4 FR 265.193(d) FR 5 265.193(e) 6 FR 265.193(f) FR 265.193(g) 8 FR 265.193(h) q FR 265.193(i) Stripper Shop Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: N **Disposition Status:** Appeal Resolved: Appeal Initiated: SNY Dates: 07/30/2019 **Violation** Activity Location: ΑL Type: 265.J Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 46 Type Citation Notes Citation Info: Seq# FR 265.195(e) Viol. Notes: Stripper Shop Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: N **Disposition Status:** Appeal Initiated: Appeal Resolved: SNY Dates: 07/30/2019 **Violation** Activity Location: Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE ΑL Type: 262.A Scheduled Compliance Date: RTC Qualifier: DOCUMENTED Sequence Number: 47 Actual Compliance Date: 01/14/2020 Type Citation Notes Citation Info: Sea # FR 262.17(a)(5)(i)(A) 2 FR 262.17(a)(5)(ii)(A) 3 FR 262.17(a)(5)(ii)(B) Viol. Notes: FR 262.17(a)(5)(ii)(C) FR 262.17(a)(5)(ii)(D)

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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AEROSPACE COATINGS INTERNATIONAL, LLC. - continued

ALR000026872

| | ripper Shop | | | | |
|------------------|---------------------|-------------------|--|--|--|
| Enforcement: | Activ | ity Location: AL | Type: 820 | Action Date: 07/30/2019 | Identifier: 001 |
| | | Docket: | Agency: EPA | Responsible Person: PWHTG | Suborganization: |
| | CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |
| | SNY Dates: 07/30 | 0/2019 | | | |
| Violation Activ | - | Type: 262.A | Determined Date: 06/25/2019 | Determined By Agency: EPA RTC Qualifier: DOCUMENTED | Responsible Agency: STATE |
| | Scheduled Compl | Seq # Type | Actual Compliance Date: 01/14/2020 Citation | RTC Qualifier: DOCOMENTED Notes | Sequence Number: 48 |
| | Citation Info: | | | Notes | |
| | D . O . II | 1 FR | 262.11 | | |
| | asma Dust Collector | | | | |
| Enforcement: | Activ | ity Location: AL | Type: 820 | Action Date: 07/30/2019 | Identifier: 001 |
| | | Docket: | Agency: EPA | Responsible Person: PWHTG | Suborganization: |
| | CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |
| | SNY Dates: 07/30 | 0/2019 | | | |
| Violation Activ | itv Location: AL | T 205 I | Determined Date: 06/25/2019 | Determined Div Agency EDA | Decree ible Assess CTATE |
| VIOIALIOII ACTIV | Scheduled Compl | Type: 265.J | Actual Compliance Date: 05/25/2019 | Determined By Agency: EPA RTC Qualifier: DOCUMENTED | Responsible Agency: STATE Sequence Number: 49 |
| | Citation Info: | Seq # Type | Citation | Notes | Sequence Number: 49 |
| | Citation info: | | | Notes | |
| Vial Natas ID | Chan | 1 FR | 265.190 | | |
| Viol. Notes: ID | • | | | A 11 D 1 D 10 D 10 D 10 | |
| Enforcement: | Activ | ity Location: AL | Type: 820 | Action Date: 07/30/2019 | Identifier: 001 |
| | | Docket: | Agency: EPA | Responsible Person: PWHTG | Suborganization: |
| | CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |
| | SNY Dates: 07/30 | 0/2019 | | | |
| Violation Activ | itv Location: AL | Type: 265.J | Determined Date: 06/25/2019 | Determined By Agency: EPA | Responsible Agency: STATE |
| 7 10111 | Scheduled Compl | ,, | Actual Compliance Date: 01/14/2020 | RTC Qualifier: DOCUMENTED | Sequence Number: 50 |
| | Citation Info: | Seq # Type | Citation | Notes | |
| | | 1 FR | 265.193(a) | | |
| | | 2 FR | 265.193(b) | | |
| Viol. Notes: | | 3 FR | 265.193(c) | | |
| VIOI. 140103. | | 4 FR | 265.193(d) | | |
| | | 5 FR | 265.193(e) | | |
| | | 6 FR | 265.193(f) | | |
| | | | | | |
| | | 7 FR | 265.193(g) | | |

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AEROSPACE COATINGS INTERNATIONAL, LLC. - continued ALR000026872 FR 9 265.193(i) ID Shop Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N Disposition Status: FA Requirement: N Appeal Initiated: Appeal Resolved: SNY Dates: 07/30/2019 **Violation** Activity Location: AL Type: 265.J Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 51 Type Citation Notes Citation Info: Seq# FR 265.195(e) Viol. Notes: ID Shop Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved: SNY Dates: 07/30/2019 **Violation** Activity Location: AL Type: 262.A Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 52 Citation Citation Info: Seq# Type Notes FR 262.17(a)(5)(ii)(A) 2 FR 262.17(a)(5)(ii)(B) 3 FR 262.17(a)(5)(ii)(C) Viol. Notes: FR 262.17(a)(5)(ii)(D) ID Shop Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N Disposition Status: FA Requirement: N Appeal Initiated: Appeal Resolved: SNY Dates: 07/30/2019 **Violation** Activity Location: ΑL Type: 273.B Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE RTC Qualifier: DOCUMENTED Sequence Number: 53 Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 Citation Info: Seq# Type Citation Notes FR 273.13(d) Viol. Notes: ID Shop

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AEROSPACE COATINGS INTERNATIONAL, LLC. - continued ALR000026872 Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N Disposition Status: Appeal Resolved: FA Requirement: N Appeal Initiated: SNY Dates: 07/30/2019 **Violation** Activity Location: ΑL Type: 273.B Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 54 Seq# Type Citation Notes Citation Info: FR 273.14(e) Viol. Notes: ID Shop Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: N **Disposition Status:** Appeal Resolved: Appeal Initiated: SNY Dates: 07/30/2019 Violation Activity Location: ΑL Type: 273.B Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE Scheduled Compliance Date: RTC Qualifier: DOCUMENTED Sequence Number: 55 Actual Compliance Date: 01/14/2020 Notes Seq# Type Citation Citation Info: FR 273.13(d) Viol. Notes: Maintenance Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: N **Disposition Status:** Appeal Initiated: Appeal Resolved: SNY Dates: 07/30/2019 Violation Activity Location: Responsible Agency: STATE ΑL Type: 262.A Determined Date: 06/25/2019 Determined By Agency: EPA Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 56 Citation Seq# Type Notes Citation Info: FR 262.15(a)(4)

Viol. Notes: Maintenance

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AEROSPACE COATINGS INTERNATIONAL, LLC. - continued ALR000026872 Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: Disposition Status: Appeal Resolved: CA Component: N FA Requirement: N Appeal Initiated: SNY Dates: 07/30/2019 **Violation** Activity Location: ΑL Type: 262.A Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 57 Seq# Type Citation Notes Citation Info: FR 262.15(a)(4) Viol. Notes: Landing Gear Shop Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: N **Disposition Status:** Appeal Resolved: Appeal Initiated: SNY Dates: 07/30/2019 Violation Activity Location: ΑL Type: 262.A Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE Scheduled Compliance Date: RTC Qualifier: DOCUMENTED Sequence Number: 58 Actual Compliance Date: 01/14/2020 Notes Seq# Type Citation Citation Info: FR 262.17(a)(5)(i)(A) 2 FR 262.17(a)(5)(i)(B) 3 FR 262.17(a)(5)(i)(C) Viol. Notes: Central Accumulation Area Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved: SNY Dates: 07/30/2019 **Violation** Activity Location: Determined Date: 06/25/2019 Responsible Agency: STATE AL Type: 262.A Determined By Agency: EPA Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 59 Citation Info: Seq# Type Citation Notes FR 262.15(a)(5) 2 FR 262.15(a)(5)(i) FR 262.15(a)(5)(ii) Viol. Notes:

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AEROSPACE COATINGS INTERNATIONAL, LLC. - continued ALR000026872 Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: Disposition Status: Appeal Resolved: CA Component: N FA Requirement: N Appeal Initiated: SNY Dates: 07/30/2019 **Violation** Activity Location: ΑL Type: 262.A Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 60 Seq# Type Citation Notes Citation Info: FR 262.17(a)(7)(iv) FR 2 262.17(a)(7)(iv)(A) 3 FR 262.17(a)(7)(iv)(B) FR 4 262.17(a)(7)(iv)(C) 5 FR 262.17(a)(7)(iv)(D) Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: N **Disposition Status:** Appeal Resolved: Appeal Initiated: SNY Dates: 07/30/2019 **Violation** Activity Location: ΑL Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE Type: 262.M Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 61 Seq# Type Citation Notes Citation Info: FR 262.256(b) Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved: SNY Dates: 07/30/2019 **Violation** Activity Location: ΑL Type: 262.M Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 62 Citation Info: Seq# Type Citation Notes FR 262.262 2 FR 262.262(b) FR 3 262.262(b)(1) FR 4 262.262(b)(2) FR 5 262.262(b)(3) 6 FR 262.262(b)(4) FR 262.262(b)(5)

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

| AEROSPACE | COATIN | IGS INTERNAT | TIONAL, | LLC c | ontinued | | | | | | | ALR000 | 02687 |
|--------------------------------------|------------------------|--|---------------------------------|------------------------|-------------------------|---|-----------|----------------------------|---|------------------------------------|-------------------|---|-------|
| | | | 8 9 10 | FR FR FR | | 262.262(b)(262.262(b)(262.262(b)(| (7) | | | | | | |
| Enforcemen | | Activity I Component: N SNY Dates: 07/30/20 | | rement: N | Dispositio | Type: 820 Agency: EPA on Status: | | | Action Da onsible Pers Appeal Initiat | | | Identifier: 001 organization: eal Resolved: | |
| Violation | n Activity Loca | ation: AL Scheduled Compliand Citation Info: | Type: 265. ce Date: Seq # | B Type FR | | ned Date: 06/25/2 nce Date: 01/14/2 Citation 265.15(d) | | Determir | | cy: EPA er: DOCUMENTED lotes | • | ible Agency: STATI nce Number: 63 | E |
| Enforcemen | | Activity I Component: N SNY Dates: 07/30/20 | | rement: N | Dispositio | Type: 820 Agency: EPA | | | Action Da onsible Pers Appeal Initiat | | | Identifier: 001 organization: aal Resolved: | |
| NY Evaluation NOC Date Eval. Notes | | Activity Location Citizen Complain | t: NO | | STATE Inspection: NO | Identifier: Sampling: | 001 NO | Person: Not Subtitle C: | LJK NO | Suborganization: Day Zero: | CES 06/25/2019 | Found Violation: Focus Area: | NO |
| lo Linked Violation | | olatione noted daming c | uno 20, 2010 | OL. | | | | | | | | | |
| El Evaluation NOC Date | 06/25/2019 e: | Activity Location Citizen Complain | | By: Multimedia | EPA Inspection: NO | Identifier: Sampling: | 001 NO | Person: Not Subtitle C: | PWHTG NO | Suborganization: Day Zero: | 06/25/2019 | Found Violation: Focus Area: | YES |
| Violatio | n Activity Loca | ation: AL Scheduled Compliand Citation Info: | Type: 262. ce Date: Seq # | A Type FR | | ned Date: 06/25/2 nce Date: 01/14/2 Citation 262.15(a)(4 | 2020 | | | cy: EPA er: DOCUMENTED lotes | | ible Agency: STATI nce Number: 34 | E |

Viol. Notes: Staging Area

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

AEROSPACE COATINGS INTERNATIONAL, LLC. - continued ALR000026872 Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: Disposition Status: Appeal Resolved: CA Component: N FA Requirement: N Appeal Initiated: SNY Dates: 07/30/2019 **Violation** Activity Location: ΑL Type: 262.M Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 35 Seq# Type Citation Notes Citation Info: FR 262.251 Viol. Notes: Staging Area Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: N **Disposition Status:** Appeal Resolved: Appeal Initiated: SNY Dates: 07/30/2019 Violation Activity Location: ΑL Type: 262.A Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE Scheduled Compliance Date: RTC Qualifier: DOCUMENTED Sequence Number: 36 Actual Compliance Date: 01/14/2020 Notes Seq# Type Citation Citation Info: FR 262.15(a)(4) Viol. Notes: Plating Room Enforcement: Activity Location: AL Type: 820 Identifier: 001 Action Date: 07/30/2019 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: N **Disposition Status:** Appeal Resolved: Appeal Initiated: SNY Dates: 07/30/2019 Violation Activity Location: Responsible Agency: STATE ΑL Type: 262.A Determined Date: 06/25/2019 Determined By Agency: EPA Scheduled Compliance Date: RTC Qualifier: DOCUMENTED Sequence Number: 37 Actual Compliance Date: 01/14/2020 Seq# Type Citation Notes Citation Info: FR 262.15(a)(5) 2 FR 262.15(a)(5)(i) 3 FR 262.15(a)(5)(ii) Viol. Notes:

OD Shop Plating Prep Shop

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

AEROSPACE COATINGS INTERNATIONAL, LLC. - continued ALR000026872 Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: Disposition Status: Appeal Resolved: CA Component: N FA Requirement: N Appeal Initiated: SNY Dates: 07/30/2019 **Violation** Activity Location: ΑL Type: 262.M Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 38 Seq# Type Citation Notes Citation Info: FR 262.251 Viol. Notes: OD Shop Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: N **Disposition Status:** Appeal Resolved: Appeal Initiated: SNY Dates: 07/30/2019 **Violation** Activity Location: ΑL Type: 265.J Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE Scheduled Compliance Date: RTC Qualifier: DOCUMENTED Sequence Number: 39 Actual Compliance Date: 01/14/2020 Seq# Type Citation Notes Citation Info: FR 265.190 Viol. Notes: OD Shop Enforcement: Activity Location: AL Type: 820 Identifier: 001 Action Date: 07/30/2019 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: N **Disposition Status:** Appeal Resolved: Appeal Initiated: SNY Dates: 07/30/2019 Violation Activity Location: Responsible Agency: STATE ΑL Type: 265.J Determined Date: 06/25/2019 Determined By Agency: EPA Scheduled Compliance Date: RTC Qualifier: DOCUMENTED Sequence Number: 40 Actual Compliance Date: 01/14/2020 Seq# **Type** Citation Notes Citation Info: FR 265.193(a) 2 FR 265.193(b) 3 FR 265.193(c) Viol. Notes: 4 FR 265.193(d) 5 FR 265.193(e) 6 FR 265.193(f) FR 265.193(g) 8 FR 265.193(h) 265.193(i)

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AEROSPACE COATINGS INTERNATIONAL, LLC. - continued

ALR000026872

| | Shop | | | | |
|--------------------|---|--|--|--|---|
| Enforcement: | Activity | y Location: AL | Type: 820 | Action Date: 07/30/2019 | Identifier: 001 |
| | | Docket: | Agency: EPA | Responsible Person: PWHTG | Suborganization: |
| | CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |
| | SNY Dates: 07/30/ | /2019 | | | |
| Violation Activity | / Location: AL | Type: 265.J | Determined Date: 06/25/2019 | Determined By Agency: EPA | Responsible Agency: STATE |
| | Scheduled Complia | ance Date: | Actual Compliance Date: 01/14/2020 | RTC Qualifier: DOCUMENTED | Sequence Number: 41 |
| | Citation Info: | Seq # Type | Citation | Notes | |
| | | 1 FR | 265.195(e) | | |
| Viol. Notes: OD S | Shop | | | | |
| Enforcement: | Activity | y Location: AL | Type: 820 | Action Date: 07/30/2019 | Identifier: 001 |
| | | Docket: | Agency: EPA | Responsible Person: PWHTG | Suborganization: |
| | CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |
| | SNY Dates: 07/30/ | /2019 | | | |
| Violation Activity | / Location: AL | Type: 262.A | Determined Date: 06/25/2019 | Determined By Agency: EPA | Responsible Agency: STATE |
| · · | Scheduled Complia | ance Date: | Actual Compliance Date: 01/14/2020 | RTC Qualifier: DOCUMENTED | Sequence Number: 42 |
| | Scrieduled Compile | ance Date. | | | |
| | Citation Info: | Seq # Type | Citation | Notes | |
| | · · | | • | Notes | |
| Viol. Notes: OD S | Citation Info: | Seq # Type | Citation 262.17(a)(5)(ii)(A) | Notes | |
| | Citation Info: | Seq # Type | • | Notes Action Date: 07/30/2019 | ldentifier: 001 |
| | Citation Info: | Seq# Type 1 FR | 262.17(a)(5)(ii)(A) | | |
| | Citation Info: | Seq # Type 1 FR by Location: AL | 262.17(a)(5)(ii)(A) Type: 820 | Action Date: 07/30/2019 | Identifier: 001 |
| | Citation Info: Shop Activit | Seq # Type 1 FR by Location: AL Docket: FA Requirement: N | 262.17(a)(5)(ii)(A) Type: 820 Agency: EPA | Action Date: 07/30/2019 Responsible Person: PWHTG | Identifier: 001 Suborganization: |
| Enforcement: | Citation Info: Shop Activity CA Component: N SNY Dates: 07/30/ | Seq # Type 1 FR by Location: AL Docket: FA Requirement: N | 262.17(a)(5)(ii)(A) Type: 820 Agency: EPA | Action Date: 07/30/2019 Responsible Person: PWHTG | Identifier: 001 Suborganization: |
| | Citation Info: Shop Activity CA Component: N SNY Dates: 07/30/ | Seq # Type 1 FR Ty Location: AL Docket: FA Requirement: N 72019 Type: 262.A | 262.17(a)(5)(ii)(A) Type: 820 Agency: EPA Disposition Status: | Action Date: 07/30/2019 Responsible Person: PWHTG Appeal Initiated: | Identifier: 001 Suborganization: Appeal Resolved: |
| Enforcement: | Citation Info: Shop Activity CA Component: N SNY Dates: 07/30/ | Seq # Type 1 FR Ty Location: AL Docket: FA Requirement: N 72019 Type: 262.A | 262.17(a)(5)(ii)(A) Type: 820 Agency: EPA Disposition Status: Determined Date: 06/25/2019 | Action Date: 07/30/2019 Responsible Person: PWHTG Appeal Initiated: Determined By Agency: EPA | Identifier: 001 Suborganization: Appeal Resolved: Responsible Agency: STATE |
| Enforcement: | Citation Info: Shop Activity CA Component: N SNY Dates: 07/30/ Location: AL Scheduled Complia | Seq # Type 1 FR Ty Location: AL Docket: FA Requirement: N /2019 Type: 262.A ance Date: | 262.17(a)(5)(ii)(A) Type: 820 Agency: EPA Disposition Status: Determined Date: 06/25/2019 Actual Compliance Date: 01/14/2020 | Action Date: 07/30/2019 Responsible Person: PWHTG Appeal Initiated: Determined By Agency: EPA RTC Qualifier: DOCUMENTED | Identifier: 001 Suborganization: Appeal Resolved: Responsible Agency: STATE |
| Enforcement: | Citation Info: Shop Activity CA Component: N SNY Dates: 07/30/ Location: AL Scheduled Complia | Seq # Type 1 FR by Location: AL Docket: FA Requirement: N /2019 Type: 262.A ance Date: Seq # Type | Type: 820 Agency: EPA Disposition Status: Determined Date: 06/25/2019 Actual Compliance Date: 01/14/2020 Citation | Action Date: 07/30/2019 Responsible Person: PWHTG Appeal Initiated: Determined By Agency: EPA RTC Qualifier: DOCUMENTED | Identifier: 001 Suborganization: Appeal Resolved: Responsible Agency: STATE |

OD Shop - Shot Peen media blaster

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

AEROSPACE COATINGS INTERNATIONAL, LLC. - continued ALR000026872 Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: Disposition Status: Appeal Resolved: CA Component: N FA Requirement: N Appeal Initiated: SNY Dates: 07/30/2019 **Violation** Activity Location: ΑL Type: 265.J Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 44 Seq# Type Citation Notes Citation Info: FR 265.190 Viol. Notes: Stripper Shop Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: N **Disposition Status:** Appeal Resolved: Appeal Initiated: SNY Dates: 07/30/2019 Violation Activity Location: ΑL Type: 265.J Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE Scheduled Compliance Date: RTC Qualifier: DOCUMENTED Sequence Number: 45 Actual Compliance Date: 01/14/2020 Seq# Type Citation Notes Citation Info: FR 265.193(a) 2 FR 265.193(b) 3 FR 265.193(c) Viol. Notes: FR 265.193(d) 5 FR 265.193(e) FR 6 265.193(f) FR 265.193(g) 8 FR 265.193(h) 9 FR 265.193(i) Stripper Shop Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved: SNY Dates: 07/30/2019

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

AEROSPACE COATINGS INTERNATIONAL, LLC. - continued ALR000026872 Violation Activity Location: AL Responsible Agency: STATE Type: 265.J Determined Date: 06/25/2019 Determined By Agency: EPA Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 46 Type Citation Notes Citation Info: Seq# FR 265.195(e) Viol. Notes: Stripper Shop Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved: SNY Dates: 07/30/2019 **Violation** Activity Location: Responsible Agency: STATE AL Type: 262.A Determined Date: 06/25/2019 Determined By Agency: EPA Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 47 Type Citation Notes Citation Info: Seq# FR 262.17(a)(5)(i)(A) 2 FR 262.17(a)(5)(ii)(A) FR Viol. Notes: 3 262.17(a)(5)(ii)(B) FR 262.17(a)(5)(ii)(C) 5 FR 262.17(a)(5)(ii)(D) Stripper Shop Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved: SNY Dates: 07/30/2019 **Violation** Activity Location: AL Type: 262.A Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 48 Seq# Type Citation Notes Citation Info:

Viol. Notes: Plasma Dust Collector

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

262.11

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

AEROSPACE COATINGS INTERNATIONAL, LLC. - continued ALR000026872 Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: Disposition Status: Appeal Resolved: CA Component: N FA Requirement: N Appeal Initiated: SNY Dates: 07/30/2019 **Violation** Activity Location: ΑL Type: 265.J Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 49 Seq# Type Citation Notes Citation Info: FR 265.190 Viol. Notes: ID Shop Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: N **Disposition Status:** Appeal Resolved: Appeal Initiated: SNY Dates: 07/30/2019 **Violation** Activity Location: ΑL Type: 265.J Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE Scheduled Compliance Date: RTC Qualifier: DOCUMENTED Sequence Number: 50 Actual Compliance Date: 01/14/2020 Seq# Type Citation Notes Citation Info: FR 265.193(a) 2 FR 265.193(b) 3 FR 265.193(c) Viol. Notes: FR 265.193(d) 5 FR 265.193(e) FR 6 265.193(f) FR 265.193(g) 8 FR 265.193(h) 9 FR 265.193(i) ID Shop Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved: SNY Dates: 07/30/2019

SNY Dates: 07/30/2019

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

AEROSPACE COATINGS INTERNATIONAL, LLC. - continued ALR000026872 Violation Activity Location: AL Type: 265.J Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 51 Type Citation Notes Citation Info: Seq# FR 265.195(e) Viol. Notes: ID Shop Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved: SNY Dates: 07/30/2019 **Violation** Activity Location: Type: 262.A Responsible Agency: STATE AL Determined Date: 06/25/2019 Determined By Agency: EPA Scheduled Compliance Date: RTC Qualifier: DOCUMENTED Sequence Number: 52 Actual Compliance Date: 01/14/2020 Citation Notes Citation Info: Seq# Type FR 262.17(a)(5)(ii)(A) 2 FR 262.17(a)(5)(ii)(B) FR Viol. Notes: 3 262.17(a)(5)(ii)(C) FR 262.17(a)(5)(ii)(D) ID Shop Enforcement: Activity Location: AL Type: 820 Identifier: 001 Action Date: 07/30/2019 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: N Disposition Status: Appeal Resolved: Appeal Initiated: SNY Dates: 07/30/2019 **Violation** Activity Location: ΑL Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE Type: 273.B Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 53 Seq# Type Citation Notes Citation Info: FR 273.13(d) Viol. Notes: ID Shop Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

Seq#

Type

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

AEROSPACE COATINGS INTERNATIONAL, LLC. - continued ALR000026872 Violation Activity Location: AL Type: 273.B Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 54 Type Citation Notes Citation Info: Sea # FR 273.14(e) Viol. Notes: ID Shop Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved: SNY Dates: 07/30/2019 Violation Activity Location: AL Type: 273.B Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE Scheduled Compliance Date: RTC Qualifier: DOCUMENTED Sequence Number: 55 Actual Compliance Date: 01/14/2020 Citation Notes Citation Info: Seq# Type FR 273.13(d) Viol. Notes: Maintenance Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved: SNY Dates: 07/30/2019 Violation Activity Location: AL Responsible Agency: STATE Type: 262.A Determined Date: 06/25/2019 Determined By Agency: EPA Scheduled Compliance Date: RTC Qualifier: DOCUMENTED Sequence Number: 56 Actual Compliance Date: 01/14/2020 Citation Notes Citation Info: Seq# Type FR 262.15(a)(4) Viol. Notes: Maintenance Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved: SNY Dates: 07/30/2019 **Violation** Activity Location: ΑL Type: 262.A Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 57

Viol. Notes: Landing Gear Shop

Citation Info:

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

262.15(a)(4)

Citation

Notes

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

| SPACE CO | ATINGS INTERNA | ATIONAL, LLC | continued | | ALR000026 |
|-------------------|---|---|---|---|---|
| inforcement: | Activi CA Component: N SNY Dates: 07/30 | ty Location: AL Docket: FA Requiremer /2019 | Type: 820 Agency: EPA t: N Disposition Status: | Action Date: 07/30/2019 Responsible Person: PWHTG Appeal Initiated: | Identifier: 001 Suborganization: Appeal Resolved: |
| Violation Activit | ty Location: AL Scheduled Compli | Type: 262.A ance Date: | Determined Date: 06/25/2019 Actual Compliance Date: 01/14/2020 | Determined By Agency: EPA RTC Qualifier: DOCUMENTED | Responsible Agency: STATE Sequence Number: 58 |
| Viol. Notes: | Citation Info: | Seq# Type 1 FR 2 FR 3 FR | Citation 262.17(a)(5)(i)(A) 262.17(a)(5)(i)(B) 262.17(a)(5)(i)(C) | Notes | |
| Cer | ntral Accumulation Area | | | | |
| Enforcement: | Activi CA Component: N SNY Dates: 07/30 | ty Location: AL Docket: FA Requiremer //2019 | Type: 820 Agency: EPA t: N Disposition Status: | Action Date: 07/30/2019 Responsible Person: PWHTG Appeal Initiated: | Identifier: 001 Suborganization: Appeal Resolved: |
| Violation Activit | ty Location: AL Scheduled Compli | Type: 262.A ance Date: | Determined Date: 06/25/2019 Actual Compliance Date: 01/14/2020 | Determined By Agency: EPA RTC Qualifier: DOCUMENTED | Responsible Agency: STATE Sequence Number: 59 |
| Viol. Notes: | Citation Info: | Seq# Type 1 FR 2 FR 3 FR | Citation 262.15(a)(5) 262.15(a)(5)(i) 262.15(a)(5)(ii) | Notes | |
| Lab |) | | | | |
| inforcement: | Activi CA Component: N SNY Dates: 07/30 | ty Location: AL Docket: FA Requiremer /2019 | Type: 820 Agency: EPA t: N Disposition Status: | Action Date: 07/30/2019 Responsible Person: PWHTG Appeal Initiated: | Identifier: 001 Suborganization: Appeal Resolved: |
| Violation Activit | ty Location: AL Scheduled Compli | Type: 262.A ance Date: | Determined Date: 06/25/2019 Actual Compliance Date: 01/14/2020 | Determined By Agency: EPA RTC Qualifier: DOCUMENTED | Responsible Agency: STATE Sequence Number: 60 |
| | Citation Info: | Seq# Type 1 FR 2 FR 3 FR | Citation 262.17(a)(7)(iv) 262.17(a)(7)(iv)(A) 262.17(a)(7)(iv)(B) | Notes | |

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

AEROSPACE COATINGS INTERNATIONAL, LLC. - continued ALR000026872 FR 4 262.17(a)(7)(iv)(C) FR 5 262.17(a)(7)(iv)(D) Enforcement: Type: 820 Action Date: 07/30/2019 Identifier: 001 Activity Location: AL Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: N **Disposition Status:** Appeal Resolved: Appeal Initiated: SNY Dates: 07/30/2019 **Violation** Activity Location: ΑL Type: 262.M Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE Scheduled Compliance Date: Actual Compliance Date: 01/14/2020 RTC Qualifier: DOCUMENTED Sequence Number: 61 Sea# Citation Notes Citation Info: Type FR 262.256(b) Enforcement: Activity Location: AL Type: 820 Action Date: 07/30/2019 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: **Disposition Status:** CA Component: N FA Requirement: N Appeal Initiated: Appeal Resolved: SNY Dates: 07/30/2019 **Violation** Activity Location: ΑL Type: 262.M Determined Date: 06/25/2019 Determined By Agency: EPA Responsible Agency: STATE Scheduled Compliance Date: RTC Qualifier: DOCUMENTED Sequence Number: 62 Actual Compliance Date: 01/14/2020 Citation Notes Citation Info: Seq# Type FR 262.262 2 FR 262.262(b) 3 FR 262.262(b)(1) 4 FR 262.262(b)(2) 5 FR 262.262(b)(3) 6 FR 262.262(b)(4) FR 262.262(b)(5) 8 FR 262.262(b)(6) 9 FR 262.262(b)(7) 262.262(b)(8) 10 FR

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

| ROSPACE COA | ATINGS | INTERNATI | ONAL, | LLC c | ontinued | | | | | | | ALR000 | 0268 |
|------------------------------|--|--|--|---|---|--|-------------|----------------------------|-------------------------------|---|-------------------|--|------|
| Enforcement: | | Activity Lo | ocation: AL Docket: | | | Type: 820 Agency: EPA | | Respo | | ate: 07/30/2019 on: PWHTG | Sub | Identifier: 001 organization: | |
| | | ponent: N ' Dates: 07/30/201 | | irement: N | Disposi | tion Status: | | Α | ppeal Initiat | ed: | Арре | al Resolved: | |
| Violation Activit | • | AL eduled Compliance | Type: 265. Date: | В | | nined Date: 06/25/ iance Date: 01/14/ | | | ed By Agend RTC Qualifi | cy: EPA er: DOCUMENTED | • | ible Agency: STAT | Έ |
| | Citati | ion Info: | Seq # | Type FR | | Citation 265.15(d) | | | N | otes | | | |
| Enforcement: | | Activity Lo I ponent: N / Dates: 07/30/201 | Docket: FA Requ | irement: N | Disposi | Type: 820 Agency: EPA tion Status: | | · | | ate: 07/30/2019 on: PWHTG ed: | | Identifier: 001 organization: al Resolved: | |
| valuation 06/25 NOC Date: | 5/2019 | Activity Location: Citizen Complaint: | | By: Multimedia | STATE | | 001 NO | Person: Not Subtitle C: | HZI NO | Suborganization: Day Zero: | CES 06/25/2019 | Found Violation: Focus Area: | YE |
| Violation Activit | Sch | eduled Compliance | | | | mined Date: 06/25/iance Date: 01/14/ | | | | er: DOCUMENTED | | ible Agency: STAT nce Number: 23 | ΓE |
| | Citati | ion Info: | Seq # 1 | Type SR | | Citation 335-14-61 | 0(2)(a) | | N | otes | | | |
| ass ma | essment rev naged pits / | viewed and certified | d by a qualinop, the OD | fied profession shop, and the | onal engineer in a | accordance with 33 | 5-14-802 | (2)(d) that attests to | the tank sy | or must obtain and ke stem's integrity. Aer rritten assessments i | ospace Coating | gs International, LL | |
| Enforcement: | | Activity Lo | | | | Type: 140 | | _ | | ate: 09/10/2019 | | Identifier: 001 | |
| | CA Com | ı ponent: N | Docket: | irement: N | Dianosi | Agency: STATE tion Status: | | | onsible Pers ppeal Initiat | | | organization: CES al Resolved: | |
| On The No | 09/10/19, a 10/10/19, a proposed comments | a proposed AO was an informal meeting Consent Order will were received during 20-038-CHW was | delivered to was held; t be placed on g the publi | o the facility. he facility de on public noti c notice perio | This AO address sires to enter into ce on 11/27/19. | ses violations noted | d during th | | rr sai iiilliat | - | лррс | | |

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

AEROSPACE COATINGS INTERNATIONAL, LLC. - continued

ALR000026872

Appeal Resolved:

Enforcement: Activity Location: AL Type: 120 Action Date: 07/26/2019 Identifier: 001

Docket: Agency: STATE Responsible Person: HZI Suborganization: CES

CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

 Violation
 Activity Location:
 AL
 Type: 265.J
 Determined Date: 06/25/2019
 Determined By Agency: STATE
 Responsible Agency: STATE

 Scheduled Compliance Date:
 Actual Compliance Date: 01/14/2020
 RTC Qualifier: DOCUMENTED
 Sequence Number: 24

Citation Info: Seq # Type Citation Notes

Disposition Status:

1 SR 335-14-6-.10(6)(b)2.

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.01(7)(a)2. referencing ADEM Admin. Code r. 335-14-6-.10(6)(b)2., a large quantity generator must inspect, at least once each operating day, aboveground portions of the tank system, if any, to detect corrosion or releases of waste. Aerospace Coatings International, LLC managed pits / sumps in the ID shop, the OD shop, and the stripper shop as hazardous waste storage tanks and failed to inspect them at least once each operating day.

Enforcement: Activity Location: AL Type: 140 Action Date: 09/10/2019 Identifier: 001

Docket: Agency: STATE Responsible Person: LJK Suborganization: CES

Fnf Notes: On 09/10/19, a proposed AO was delivered to the facility. This AO addresses violations noted during the 06/25/19 CEI.

On 10/10/19, an informal meeting was held: the facility desires to enter into a CO.

The proposed Consent Order will be placed on public notice on 11/27/19.

FA Requirement: N

No comments were received during the public notice period.

Consent Order 20-038-CHW was executed on 01/14/2020.

CA Component: N

Enforcement: Activity Location: AL Type: 120 Action Date: 07/26/2019 Identifier: 001

Docket: Agency: STATE Responsible Person: HZI Suborganization: CES

CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

 Violation
 Activity Location:
 AL
 Type: 262.A
 Determined Date: 06/25/2019
 Determined By Agency: STATE
 Responsible Agency: STATE

 Scheduled Compliance Date:
 Actual Compliance Date: 01/14/2020
 RTC Qualifier: DOCUMENTED
 Sequence Number: 25

Citation Info: Seq # Type Citation Notes

1 SR 335-14-3-.01(7)(a)5.(ii)a.

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.01(7)(a)5.(ii)a., a large quantity generator accumulating hazardous waste in tanks must mark or label its tanks with the words "Hazardous Waste" and the EPA hazardous waste number(s). Aerospace Coatings International, LLC managed pits / sumps in the ID shop, the OD shop, and the stripper shop as hazardous waste storage tanks and failed to mark or label them with the words "Hazardous Waste" and the EPA hazardous waste number(s).

Enforcement: Activity Location: AL Type: 310 Action Date: 01/14/2020 Identifier: 001

Docket: Agency: STATE Responsible Person: LJK Suborganization: CES

Appeal Initiated:

Penalty Information: Proposed: Final Monetary: \$25,000 Collected: \$25,000 Total Final: \$25,000

CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

SNY Dates: 07/26/2019

Enf. Notes: Consent order 20-038-CHW was executed on 01/14/2020.

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

AEROSPACE COATINGS INTERNATIONAL, LLC. - continued

ALR000026872

Enforcement: Activity Location: AL

Type: 140 Docket: Agency: STATE

Action Date: 09/10/2019 Responsible Person: LJK

Identifier: 001 Suborganization: CES

CA Component: N

FA Requirement: N

Disposition Status: Appeal Initiated:

Appeal Resolved:

Enf. Notes: On 09/10/19, a proposed AO was delivered to the facility. This AO addresses violations noted during the 06/25/19 CEI.

On 10/10/19, an informal meeting was held; the facility desires to enter into a CO.

The proposed Consent Order will be placed on public notice on 11/27/19.

No comments were received during the public notice period. Consent Order 20-038-CHW was executed on 01/14/2020.

Enforcement:

Activity Location: AL

Type: 120

Action Date: 07/26/2019

Identifier: 001

Docket:

Agency: STATE

Responsible Person: HZI Appeal Initiated:

Suborganization: CES

CA Component: N

FA Requirement: N

Disposition Status:

Appeal Resolved:

Violation Activity Location: AL Type: 262.A

Determined Date: 06/25/2019

Determined By Agency: STATE

Responsible Agency: STATE

Scheduled Compliance Date:

Actual Compliance Date: 01/14/2020

RTC Qualifier: DOCUMENTED

Sequence Number: 26

Citation Info:

Seq# Type Citation

SR

Notes

335-14-3-.01(5)(a)4. Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.01(5)(a)4., a satellite accumulation container must be closed at all times, except when adding, removing, or consolidating waste or when temporary venting of a container is necessary for the proper operation of equipment or to prevent dangerous situations, such as build-up of extreme pressure. Aerospace Coatings International, LLC failed to

keep closed eight satellite accumulation containers of hazardous waste.

Enforcement:

Activity Location: AL

Type: 310

Action Date: 01/14/2020

Identifier: 001

Docket:

Agency: STATE

Responsible Person: LJK

Suborganization: CES

Penalty Information:

Proposed:

Final Monetary: \$25,000 Collected: \$25,000 Total Final: \$25,000

CA Component: N

FA Requirement: N

Disposition Status:

Appeal Initiated:

Appeal Resolved:

SNY Dates: 07/26/2019

Enf. Notes: Consent order 20-038-CHW was executed on 01/14/2020.

Enforcement:

Activity Location: AL

Type: 140

Action Date: 09/10/2019

Identifier: 001

Docket:

Agency: STATE

Responsible Person: LJK

Suborganization: CES

CA Component: N

FA Requirement: N

Disposition Status:

Appeal Initiated:

Appeal Resolved:

Enf. Notes: On 09/10/19, a proposed AO was delivered to the facility. This AO addresses violations noted during the 06/25/19 CEI.

On 10/10/19, an informal meeting was held; the facility desires to enter into a CO.

The proposed Consent Order will be placed on public notice on 11/27/19. No comments were received during the public notice period.

Consent Order 20-038-CHW was executed on 01/14/2020.

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

AEROSPACE COATINGS INTERNATIONAL, LLC. - continued

ALR000026872

Appeal Resolved:

Enforcement: Activity Location: AL Type: 120 Action Date: 07/26/2019 Identifier: 001

Docket: Agency: STATE Responsible Person: HZI Suborganization: CES

CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

 Violation
 Activity Location:
 AL
 Type: 262.A
 Determined Date: 06/25/2019
 Determined By Agency: STATE
 Responsible Agency: STATE

 Scheduled Compliance Date:
 Actual Compliance Date: 01/14/2020
 RTC Qualifier: DOCUMENTED
 Sequence Number: 27

Citation Info: Seq # Type Citation Notes

Disposition Status:

1 SR 335-14-3-.01(5)(a)5.(i)

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.01(5)(a)5.(i), a generator must mark or label satellite accumulation containers with the words "Hazardous Waste". Aerospace Coatings International, LLC failed to mark or label five satellite accumulation containers of hazardous waste with the words "Hazardous Waste".

Enforcement: Activity Location: AL Type: 310 Action Date: 01/14/2020 Identifier: 001

Docket: Agency: STATE Responsible Person: LIK Subgranization: CES

Penalty Information:

Agency: STATE
Agency: STATE
Responsible Person: LJK
Suborganization: CES
Collected: \$25,000
Total Final: \$25,000

Appeal Initiated:

SNY Dates: 07/26/2019

Enf. Notes: Consent order 20-038-CHW was executed on 01/14/2020.

CA Component: N

Enforcement: Activity Location: AL Type: 140 Action Date: 09/10/2019 Identifier: 001

Docket: Agency: STATE Responsible Person: LJK Suborganization: CES

CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: On 09/10/19, a proposed AO was delivered to the facility. This AO addresses violations noted during the 06/25/19 CEI.

On 10/10/19, an informal meeting was held; the facility desires to enter into a CO.

FA Requirement: N

The proposed Consent Order will be placed on public notice on 11/27/19.

No comments were received during the public notice period. Consent Order 20-038-CHW was executed on 01/14/2020.

Enforcement: Activity Location: AL Type: 120 Action Date: 07/26/2019 Identifier: 001

Docket: Agency: STATE Responsible Person: HZI Suborganization: CES

CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

 Violation
 Activity Location:
 AL
 Type: 262.M
 Determined Date: 06/25/2019
 Determined By Agency: STATE
 Responsible Agency: STATE

 Scheduled Compliance Date:
 Actual Compliance Date: 01/14/2020
 RTC Qualifier: DOCUMENTED
 Sequence Number: 28

Citation Info: Seq # Type Citation Notes

1 SR 335-14-3-.14(2)

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.014(2), a large quantity generator must maintain and operate its facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. Aerospace Coatings International, LLC failed to operate three satellite accumulation areas in a manner that minimized the possibility of release of hazardous

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

AEROSPACE COATINGS INTERNATIONAL, LLC. - continued

ALR000026872

Identifier: 001

Total Final: \$25,000

Suborganization: CES

Suborganization: CES

Identifier: 001

waste to the environment (hazardous wastes were observed on the sides of containers or on the floor in these areas).

Enforcement: Activity Location: AL Type: 310

> Docket: Agency: STATE

Penalty Information: Proposed: Final Monetary: \$25,000 Collected: \$25,000

CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

SNY Dates: 07/26/2019

Enf. Notes: Consent order 20-038-CHW was executed on 01/14/2020.

Enforcement: Identifier: 001 Activity Location: AL Type: 140 Action Date: 09/10/2019

Docket: Agency: STATE Responsible Person: LJK Suborganization: CES

Action Date: 01/14/2020

Responsible Person: LJK

Responsible Person: HZI

Action Date: 01/14/2020

CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

Fnf Notes: On 09/10/19, a proposed AO was delivered to the facility. This AO addresses violations noted during the 06/25/19 CEI.

On 10/10/19, an informal meeting was held; the facility desires to enter into a CO.

The proposed Consent Order will be placed on public notice on 11/27/19.

No comments were received during the public notice period. Consent Order 20-038-CHW was executed on 01/14/2020.

Activity Location: AL

Enforcement: Activity Location: AL Type: 120 Action Date: 07/26/2019 Identifier: 001

Docket: Agency: STATE

CA Component: N FA Requirement: N **Disposition Status:** Appeal Initiated: Appeal Resolved:

Violation Activity Location: Type: 273.B Determined Date: 06/25/2019 Determined By Agency: STATE Responsible Agency: STATE AL

> Scheduled Compliance Date: RTC Qualifier: DOCUMENTED Actual Compliance Date: 01/14/2020 Sequence Number: 29

Citation Notes Citation Info: Sea # **Type**

SR 335-14-11-.02(4)(d)(1)

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-11-.02(4)(d)1., a small quantity handler of universal waste must contain any lamp in containers or packages that are structurally sound, adequate to prevent breakage, and compatible with the contents of the lamps. Such containers and packages must remain closed and must lack evidence of leakage, spillage, or damage that could cause leakage under

reasonably foreseeable conditions. Aerospace Coatings International, LLC failed to keep closed one container of universal waste lamps.

Docket: Agency: STATE Responsible Person: LJK Suborganization: CES

Type: 310

Total Final: \$25,000 **Penalty Information:** Proposed: Final Monetary: \$25,000 Collected: \$25,000 CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

SNY Dates: 07/26/2019

Enforcement:

Enf. Notes: Consent order 20-038-CHW was executed on 01/14/2020.

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

AEROSPACE COATINGS INTERNATIONAL, LLC. - continued

ALR000026872

Enforcement: Activity Location: AL Type: 140 Action Date: 09/10/2019 Identifier: 001

Docket: Agency: STATE Responsible Person: LJK Suborganization: CES

CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: On 09/10/19, a proposed AO was delivered to the facility. This AO addresses violations noted during the 06/25/19 CEI.

On 10/10/19, an informal meeting was held: the facility desires to enter into a CO.

The proposed Consent Order will be placed on public notice on 11/27/19.

No comments were received during the public notice period. Consent Order 20-038-CHW was executed on 01/14/2020.

Enforcement: Activity Location: AL Type: 120 Action Date: 07/26/2019 Identifier: 001

Docket: Agency: STATE Responsible Person: HZI Suborganization: CES

CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

 Violation
 Activity Location:
 AL
 Type: 262.A
 Determined Date: 06/25/2019
 Determined By Agency: STATE
 Responsible Agency: STATE

 Scheduled Compliance Date:
 Actual Compliance Date: 01/14/2020
 RTC Qualifier: DOCUMENTED
 Sequence Number: 30

Citation Info: Seq # Type Citation Notes

1 SR 335-14-3-.01(2)(f)1.

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.01(2)(f)1., a small or large quantity generator must maintain records supporting its hazardous waste determinations, including records that identify whether a solid waste is a hazardous waste. Aerospace Coatings International, LLC failed to maintain adequate records to support its determination that baghouse dust generated in the air pollution

control system is not a hazardous waste.

Enforcement: Activity Location: AL Type: 140 Action Date: 09/10/2019 Identifier: 001

Docket: Agency: STATE Responsible Person: LJK Suborganization: CES
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: On 09/10/19, a proposed AO was delivered to the facility. This AO addresses violations noted during the 06/25/19 CEI.

On 10/10/19, an informal meeting was held; the facility desires to enter into a CO.

The proposed Consent Order will be placed on public notice on 11/27/19.

No comments were received during the public notice period. Consent Order 20-038-CHW was executed on 01/14/2020.

Enforcement: Activity Location: AL Type: 120 Action Date: 07/26/2019 Identifier: 001

Docket: Agency: STATE Responsible Person: HZI Suborganization: CES

CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

ViolationActivity Location:ALType: 262.ADetermined Date: 06/25/2019Determined By Agency: STATEResponsible Agency: STATEScheduled Compliance Date:Actual Compliance Date: 01/14/2020RTC Qualifier: DOCUMENTEDSequence Number: 31

Citation Info: Seq # Type Citation Notes

1 SR 335-14-3-.01(7)(a)1.(v)

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.01(7)(a)1.(v), at least weekly, a large quantity generator must inspect central accumulation areas. A large quantity generator

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AEROSPACE COATINGS INTERNATIONAL, LLC. - continued

ALR000026872

must record inspections in an inspection log or summary. At a minimum, these records must include the date and time of the inspection, the name of the inspector, a notation of the observations made, and the date and nature of any repairs or other remedial actions. Aerospace Coatings International, LLC failed to note the time of each inspection in records of inspections of its central accumulation area.

Enforcement:

Activity Location: AL

Type: 310

Identifier: 001 Suborganization: CES

Penalty Information:

Docket: Proposed:

Agency: STATE Final Monetary: \$25,000

Total Final: \$25,000

CA Component: N

FA Requirement: N

SNY Dates: 07/26/2019

Disposition Status:

Appeal Initiated:

Responsible Person: LJK

Appeal Resolved:

Enf. Notes: Consent order 20-038-CHW was executed on 01/14/2020.

Enforcement:

Activity Location: AL

Type: 140

Action Date: 09/10/2019

Action Date: 01/14/2020

Collected: \$25,000

Identifier: 001

Docket:

Agency: STATE

Responsible Person: LJK

Suborganization: CES

CA Component: N

FA Requirement: N

Disposition Status:

Appeal Initiated:

Appeal Resolved:

Fnf Notes: On 09/10/19, a proposed AO was delivered to the facility. This AO addresses violations noted during the 06/25/19 CEI.

On 10/10/19, an informal meeting was held; the facility desires to enter into a CO.

The proposed Consent Order will be placed on public notice on 11/27/19.

No comments were received during the public notice period. Consent Order 20-038-CHW was executed on 01/14/2020.

Enforcement:

Activity Location: AL

Type: 120

Action Date: 07/26/2019

Identifier: 001

Docket:

Agency: STATE

Responsible Person: HZI

Suborganization: CES

Appeal Resolved:

CA Component: N

FA Requirement: N

Disposition Status:

Appeal Initiated:

Scheduled Compliance Date:

Actual Compliance Date: 01/14/2020

Determined By Agency: STATE RTC Qualifier: DOCUMENTED Responsible Agency: STATE

AL

Type: 262.M

Determined Date: 06/25/2019

Sequence Number: 32

Citation Info:

Seq# Type Citation

Notes

SR 335-14-3-.14(10)(a)

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.14(10)(a), a large quantity generator must submit a copy of the contingency plan and all revisions of the plan to all local emergency responders. Aerospace Coatings International, LLC failed to submit the most recent revision of its contingency plan to local emergency responders.

Enforcement:

Activity Location: AL

Type: 310

Action Date: 01/14/2020

Identifier: 001

Penalty Information:

Violation Activity Location:

Docket: Proposed:

Agency: STATE Final Monetary: \$25,000 Responsible Person: LJK Collected: \$25,000 Suborganization: CES Total Final: \$25,000

CA Component: N

FA Requirement: N

Disposition Status:

Appeal Initiated:

Appeal Resolved:

SNY Dates: 07/26/2019

Enf. Notes: Consent order 20-038-CHW was executed on 01/14/2020.

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

AEROSPACE COATINGS INTERNATIONAL, LLC. - continued

ALR000026872

Enforcement: Activity Location: AL

Type: 140 Docket: Agency: STATE

Action Date: 09/10/2019 Responsible Person: LJK

Identifier: 001 Suborganization: CES

CA Component: N

FA Requirement: N

Disposition Status:

Appeal Initiated:

Appeal Resolved:

Enf. Notes: On 09/10/19, a proposed AO was delivered to the facility. This AO addresses violations noted during the 06/25/19 CEI.

On 10/10/19, an informal meeting was held; the facility desires to enter into a CO.

The proposed Consent Order will be placed on public notice on 11/27/19.

No comments were received during the public notice period.

Consent Order 20-038-CHW was executed on 01/14/2020.

Enforcement:

Activity Location: AL

Type: 120

Action Date: 07/26/2019

Identifier: 001

Docket:

Agency: STATE

Responsible Person: HZI Appeal Initiated:

Suborganization: CES

CA Component: N

FA Requirement: N

Disposition Status:

Appeal Resolved:

Violation Activity Location: AL Type: 262.M

Determined Date: 06/25/2019

Determined By Agency: STATE

Responsible Agency: STATE

Scheduled Compliance Date:

Actual Compliance Date: 01/14/2020

RTC Qualifier: DOCUMENTED

Type

Sequence Number: 33

Citation Info:

Seq#

Citation

Notes

SR

335-14-3-.14(10)(b)

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.14(10)(b), a large quantity generator must submit a quick reference guide of the contingency plan to all local emergency responders. Aerospace

Coatings International, LLC failed to submit a quick reference guide of its contingency plan to local emergency responders.

Action Date: 01/14/2020

Identifier: 001

Docket: Proposed:

Activity Location: AL

Type: 310 Agency: STATE

Responsible Person: LJK

Penalty Information:

Final Monetary: \$25,000

Collected: \$25,000

Suborganization: CES Total Final: \$25,000

CA Component: N

FA Requirement: N

Disposition Status:

Appeal Initiated:

Appeal Resolved:

SNY Dates: 07/26/2019

Enf. Notes: Consent order 20-038-CHW was executed on 01/14/2020.

Enforcement:

Enforcement:

Activity Location: AL

Type: 140

Docket:

Agency: STATE

Action Date: 09/10/2019 Responsible Person: LJK

Identifier: 001 Suborganization: CES

CA Component: N

FA Requirement: N

Disposition Status:

Appeal Initiated:

Appeal Resolved:

Enf. Notes: On 09/10/19, a proposed AO was delivered to the facility. This AO addresses violations noted during the 06/25/19 CEI. On 10/10/19, an informal meeting was held; the facility desires to enter into a CO.

The proposed Consent Order will be placed on public notice on 11/27/19.

No comments were received during the public notice period.

Consent Order 20-038-CHW was executed on 01/14/2020.

ii. One 55-gallon drum, containing solvent waste (D001, D035), located at the OD

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| | COATIN | IGS INTERNATI | ONAL, | LLC c | ontinued | | | | | | | ALR0000 |)268 |
|--|---|---|-------------------------------------|---------------------------------|--|---|---|-----------------------------------|----------------------------|---|------------------------------|--|------|
| Enforcemen | | Activity Lo C Component: N | ocket: | uirement: N | Disposition | Type: 120 Agency: STATE Status: | | • | Action Dansible Pers | | | Identifier: 001 organization: CES al Resolved: | |
| Evaluation | 02/26/2019 | Activity Location: | AL | Ву: | STATE | Identifier: | 001 | Person: | SAP | Suborganization: | CES | Found Violation: | NC |
| NOC Date | e: | Citizen Complaint: | NO | Multimedia | Inspection: NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 02/26/2019 | Focus Area: | |
| inked Violation | ns | | | | | | | | | | | | |
| Evaluation | 11/06/2013 | Activity Location: | AL | Ву: | EPA | Identifier: | 001 | Person: | DHIMS | Suborganization: | ECB | Found Violation: | YE |
| NOC Date | e: | Citizen Complaint: | NO | Multimedia | Inspection: NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 11/06/2013 | Focus Area: | |
| Violation | n Activity Loc | ation: AL Scheduled Compliance | Type: 265 Date: | .I | Determine Actual Compliand | ed Date: 11/06/2 ce Date: 11/07/2 | | | ed By Ageno RTC Qualifi | cy: EPA er: DOCUMENTED | | ible Agency: EPA nce Number: 19 | |
| | | Citation Info: | Seq# | Туре | | Citation | | | N | otes | | | |
| | | | 1 | SR | | 335-14-60 | 9(4)(a) | | | | | | |
| No Linked | _ | its | | | | | | | | | | | |
| | n Activity Loc | ation: AL Scheduled Compliance | | | Determine Actual Compliand | | | | | er: DOCUMENTED | | ible Agency: EPA nce Number: 20 | |
| | _ | ation: AL | Date: | Туре | | ce Date: 11/07/2 | 2013 | | RTC Qualifi | | | | |
| Violation | _ | ation: AL Scheduled Compliance Citation Info: | Date: | Туре | | ce Date: 11/07/2 | 2013 | | RTC Qualifi | er: DOCUMENTED | | | |
| Violation No Linked | n Activity Loca | ation: AL Scheduled Compliance Citation Info: hts | Date: Seq # | Type SR | Actual Compliand | ce Date: 11/07/2 Citation 335-14-30 | 2013 3(5)(c)1(ii) | | RTC Qualifi N | er: DOCUMENTED otes | Sequel | nce Number: 20 | YE |
| Violation No Linked | n Activity Local I Enforcement | ation: AL Scheduled Compliance Citation Info: | Date: | Type SR By: | | ce Date: 11/07/2 Citation 335-14-30 Identifier: | 2013 | | RTC Qualifi | er: DOCUMENTED dotes Suborganization: | Seque | | YE |
| Violation No Linked Evaluation NOC Date | n Activity Local I Enforcement | ation: AL Scheduled Compliance Citation Info: ats Activity Location: Citizen Complaint: | Date: Seq # 2 AL NO Type: 265 | Type SR By: Multimedia | Actual Compliand STATE Inspection: NO | Citation 335-14-30 Identifier: Sampling: | 2013 3(5)(c)1(ii) 001 NO 2013 | Person: Not Subtitle C: Determine | CVJ NO ed By Agend | otes Suborganization: Day Zero: | CES 11/06/2013 Respons | Found Violation: | |
| Violation No Linked Evaluation NOC Date | n Activity Local I Enforcement 11/06/2013 | ation: AL Scheduled Compliance Citation Info: ats Activity Location: Citizen Complaint: ation: AL | Date: Seq # 2 AL NO Type: 265 | Type SR By: Multimedia | Actual Compliance STATE Inspection: NO Determine | Citation 335-14-30 Identifier: Sampling: | 2013 3(5)(c)1(ii) 001 NO 2013 | Person: Not Subtitle C: Determine | CVJ NO ed By Agene | Suborganization: Day Zero: | CES 11/06/2013 Respons | Found Violation: Focus Area: ible Agency: STATE | |
| Violation No Linked Evaluation NOC Date | n Activity Local I Enforcement 11/06/2013 | ation: AL Scheduled Compliance Citation Info: ation: Activity Location: Citizen Complaint: ation: AL Scheduled Compliance | Date: Seq # 2 AL NO Type: 265 Date: | Type SR By: Multimedia | Actual Compliance STATE Inspection: NO Determine | Citation 335-14-30 Identifier: Sampling: ed Date: 11/06/2 ce Date: 04/25/2 | 2013 3(5)(c)1(ii) 001 NO 2013 2014 | Person: Not Subtitle C: Determine | CVJ NO ed By Agene | Suborganization: Day Zero: cy: STATE er: DOCUMENTED | CES 11/06/2013 Respons | Found Violation: Focus Area: ible Agency: STATE | YE |

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

AEROSPACE COATINGS INTERNATIONAL, LLC. - continued ALR000026872

Machining/Grind Shop, and

iii. One 55-gallon drum, containing cadmium and chromium waste (D006, D007), located at the Air

Scrubber Area.

Enforcement: Activity Location: AL Type: 115 Action Date: 01/23/2014 Identifier: 001 Docket: Agency: STATE Responsible Person: CVJ Suborganization: CES FA Requirement: N Disposition Status: CA Component: N Appeal Initiated: Appeal Resolved:

Violation Activity Location: AL Type: 262.C Determined Date: 11/06/2013 Determined By Agency: STATE Responsible Agency: STATE Scheduled Compliance Date: Actual Compliance Date: 02/25/2014 RTC Qualifier: DOCUMENTED Sequence Number: 22

> Notes Citation Citation Info: Sea # Type

2 SR 335-14-3-.03(5)(c)1(ii)

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.03(5)(c)1.(ii), a generator may accumulate as much as 55 gallons of hazardous waste or one quart of acutely hazardous waste in containers at or near any point of

January 23, 2014

generation where wastes initially accumulate provided he marks his containers either with the words

"Hazardous Waste" or with other words that identify the contents of the containers.

ACI did not mark two satellite containers (35-gallon trash receptacles), containing chromium and lead waste (D007, D008), located at the ID Chrome Plating Line with either the words Hazardous Waste or

with other words describing their contents.

Enforcement: Activity Location: AL Type: 115 Action Date: 01/23/2014 Identifier: 001 Docket: Agency: STATE Responsible Person: CVJ Suborganization: CES CA Component: N FA Requirement: N **Disposition Status:** Appeal Initiated: Appeal Resolved:

CEI Evaluation 01/28/2010 AL STATE 001 YES **Activity Location:** Bv: Identifier: **MDM** Suborganization: CES Found Violation: Person: NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 01/28/2010 Focus Area: **Violation** Activity Location: ΑL Type: 279.C Determined Date: 01/28/2010 Determined By Agency: STATE Responsible Agency: STATE

Scheduled Compliance Date: 03/03/2010 RTC Qualifier: DOCUMENTED Sequence Number: 12 Actual Compliance Date: 02/09/2010

Seq# Citation Notes Type Citation Info: SR

Viol. Notes: used oil is being allowed to drain into a sump and then pumped out when full

Enforcement: Activity Location: AL Type: 115 Action Date: 01/28/2010 Identifier: 001 Docket: Agency: STATE Responsible Person: MDM Suborganization: CES CA Component: N FA Requirement: N **Disposition Status:** Appeal Initiated: Appeal Resolved:

335-14-17-.03(4)(d)

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

AEROSPACE COATINGS INTERNATIONAL, LLC. - continued ALR000026872 Violation Activity Location: AL Type: 265.I Determined Date: 01/28/2010 Determined By Agency: STATE Responsible Agency: STATE Scheduled Compliance Date: 03/03/2010 Actual Compliance Date: 02/09/2010 RTC Qualifier: DOCUMENTED Sequence Number: 13 Citation Notes Citation Info: Seq# Type SR 2 335-14-6-.09(4)(a) Viol. Notes: two 55-gallon drums of D007/D008 waste was observed not closed Enforcement: Activity Location: AL Type: 115 Action Date: 01/28/2010 Identifier: 001 Docket: Suborganization: CES Agency: STATE Responsible Person: MDM CA Component: N FA Requirement: N **Disposition Status:** Appeal Initiated: Appeal Resolved: Violation Activity Location: ΑL Determined Date: 01/28/2010 Determined By Agency: STATE Responsible Agency: STATE Type: 262.C Scheduled Compliance Date: 03/03/2010 Actual Compliance Date: 02/09/2010 RTC Qualifier: DOCUMENTED Sequence Number: 14 Notes Citation Info: Seq# Type Citation SR 3 335-14-3-.03(5)(a)1(i) Viol. Notes: Two 55-gallon containers of hazardous waste observed not in secondary containment Enforcement: Action Date: 01/28/2010 Identifier: 001 Activity Location: AL Type: 115 Docket: Responsible Person: MDM Suborganization: CES Agency: STATE **Disposition Status:** Appeal Resolved: CA Component: N FA Requirement: N Appeal Initiated: Violation Activity Location: Determined Date: 01/28/2010 ΑL Type: 262.C Determined By Agency: STATE Responsible Agency: STATE RTC Qualifier: DOCUMENTED Scheduled Compliance Date: 03/03/2010 Actual Compliance Date: 02/09/2010 Sequence Number: 15 Citation Info: Seq# Type Citation Notes 4 SR 335-14-3-.03(5)(c)1(ii) Viol. Notes: One 275-gallon tote of D007 waste not labeled Enforcement: Type: 115 Action Date: 01/28/2010 Identifier: 001 Activity Location: AL Docket: Agency: STATE Responsible Person: MDM Suborganization: CES CA Component: N FA Requirement: N **Disposition Status:** Appeal Initiated: Appeal Resolved: **Violation** Activity Location: Responsible Agency: STATE AL Type: 265.B Determined Date: 01/28/2010 Determined By Agency: STATE Scheduled Compliance Date: 03/03/2010 RTC Qualifier: DOCUMENTED Sequence Number: 16 Actual Compliance Date: 02/09/2010 Citation Info: Seq# Type Citation Notes 5 SR 335-14-6-.02(7)(a)

Viol. Notes: Employees who handle hazardous waste have not been trained in hazardous waste management

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

AEROSPACE COATINGS INTERNATIONAL, LLC. - continued ALR000026872 Enforcement: Activity Location: AL Type: 115 Action Date: 01/28/2010 Identifier: 001 Docket: Agency: STATE Responsible Person: MDM Suborganization: CES Appeal Resolved: CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Violation Activity Location: AL Determined Date: 01/28/2010 Responsible Agency: STATE Type: 265.B Determined By Agency: STATE RTC Qualifier: DOCUMENTED Scheduled Compliance Date: 03/03/2010 Sequence Number: 17 Actual Compliance Date: 02/09/2010 Sea # Type Citation Notes Citation Info: SR 6 335-14-6-.02(6)(d) Viol. Notes: the time of inspection portion was missing from the hazardous waste inspection form Enforcement: Activity Location: AL Type: 115 Action Date: 01/28/2010 Identifier: 001 Docket: Agency: STATE Responsible Person: MDM Suborganization: CES FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved: CA Component: N **Violation** Activity Location: ΑL Type: 265.D Determined Date: 01/28/2010 Determined By Agency: STATE Responsible Agency: STATE Scheduled Compliance Date: 03/03/2010 RTC Qualifier: DOCUMENTED Sequence Number: 18 Actual Compliance Date: 02/09/2010 Notes Seq# Citation Citation Info: Type 7 SR 335-14-6-.04(3)(d) Viol. Notes: The emergency coordinators listed in the contingency plan did not have their home addresses listed in the plan Enforcement: Activity Location: AL Type: 115 Action Date: 01/28/2010 Identifier: 001 Docket: Agency: STATE Responsible Person: MDM Suborganization: CES CA Component: N FA Requirement: N **Disposition Status:** Appeal Initiated: Appeal Resolved: **FCI** Evaluation AL 12/22/2004 **Activity Location:** By: STATE Identifier: 001 Person: **BNC** Suborganization: Found Violation: NO NO V3 NOC Date: Citizen Complaint: Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: Eval. Notes: Inadequate Response letter was sent on 12/22/04.

No Linked Violations

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| OSPACE C | OATINGS IN | ΓERNAΤΙ | ONAL, | LLC c | ontinued | | | | | | ALR0000 | 026 |
|--|------------------------|---------------------------------------|----------------------------------|-------------------|-----------------------------|---|-----------|----------------------------|-------------------------------------|-------------------------------|---|-----|
| valuation (NOC Date: Eval. Notes: | | vity Location: en Complaint: | AL NO | By: Multimedia | STATE Inspection: NO | Identifier: Sampling: | 001 NO | Person: Not Subtitle C: | BNC NO | Suborganization: Day Zero: | ICU Found Violation: Focus Area: | Y |
| | Forr | ed Compliance ner Citation:SR | R - 3.03(5)(a | 3/2004 a)3 | Actual Complian | | | | d By Agend RTC Qualifie | cy: STATE er: DOCUMENTED | Responsible Agency: STATE Sequence Number: 1 | E |
| | Numerous plastic to | tes used to sto | re haz. was | te were not | labeled as "Hazardo | ous Waste". | | | | | | |
| Enforcement: Enf. Notes: | CA Compone | | cation: AL ocket: FA Requi | rement: N | Disposition | Type: 125 Agency: STATE n Status: | | | Action Dansible Persoppeal Initiate | | Identifier: 001 Suborganization: ICU Appeal Resolved: | |
| | Forr | ed Compliance ner Citation:SR | R - 603(6) | 3/2004 | Actual Complian | ed Date: 09/24/2 ce Date: 12/30/2 | | | d By Agend RTC Qualifie | ey: STATE er: DOCUMENTED | Responsible Agency: STATE Sequence Number: 2 | E |
| Enforcement: | Three plastic totes v | Activity Loc | | ate aisie spa | ice. | Type: 125 | | | Action Da | te: 10/29/2004 | Identifier: 001 | |
| Enf. Notes | CA Compone | | ocket: FA Requi | rement: N | Disposition | Agency: STATE | | | nsible Perso peal Initiate | | Suborganization: ICU Appeal Resolved: | |
| | | | | | | | | | | | | |
| Violation A | | L d Compliance ner Citation:SR | | 3/2004 | Determin Actual Complian | ed Date: 09/24/2 ce Date: 11/24/2 | | | d By Agend RTC Qualifie | cy: STATE er: DOCUMENTED | Responsible Agency: STATE Sequence Number: 3 | E |
| Viol. Notes: | Job title, job descrip | tion, and hazar | dous waste | training red | cords not available fo | or several emplo | yees. | | | | | |
| Enforcement: | CA Compone | | cation: AL ocket: FA Requi | rement: N | Dispositior | Type: 125 Agency: STATE | | | Action Dansible Persopeal Initiate | | Identifier: 001 Suborganization: ICU Appeal Resolved: | |
| Enf. Notes: | • | | . / Creoqui | | Dioposition | | | | | | Appoal Modelivou. | |
| Violation A | | L ed Compliance ner Citation:SR | | 3/2004 | Determin Actual Complian | ed Date: 09/24/2 ce Date: 11/24/2 | | | d By Agend RTC Qualifie | ey: STATE er: DOCUMENTED | Responsible Agency: STATE Sequence Number: 4 | E |

Viol. Notes: The lone employee managing hazardous waste was not provided with a communication device.

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| | ATINGS INTERNA | ATIONAL, LLC c | ontinued | | ALR0000 |
|---|---|--|--|---|---|
| Enforcement: | Activi | ity Location: AL | Type: 125 | Action Date: 10/29/2004 | Identifier: 001 Suborganization: ICU |
| | | Docket: | Agency: STATE | Responsible Person: BNC | |
| | CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |
| Enf. Notes: | | | | | |
| Violation Activit | ty Location: AL | Type: 264.B | Determined Date: 09/24/2004 | Determined By Agency: STATE | Responsible Agency: STATE |
| | | iance Date: 12/08/2004 on:SR - 602(6)(d) | Actual Compliance Date: 11/24/2004 | RTC Qualifier: DOCUMENTED | Sequence Number: 5 |
| Viol. Notes: Insp | pectioon records for the ha | azardous waste storage area | were lacking from 5/11/04 through 7/15/04. | | |
| Enforcement: | Activi | ity Location: AL | Type: 125 | Action Date: 10/29/2004 | Identifier: 001 |
| | | Docket: | Agency: STATE | Responsible Person: BNC | Suborganization: ICU |
| | CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |
| Enf. Notes: | | | | | |
| Violation Activit | ty Location: AL | Type: 264.I | Determined Date: 09/24/2004 | Determined By Agency: STATE | Responsible Agency: STATE |
| | | | | | |
| | | iance Date: 12/08/2004 | Actual Compliance Date: 11/24/2004 | RTC Qualifier: DOCUMENTED | Sequence Number: 6 |
| | Scheduled Compli | iance Date: 12/08/2004 on:SR - 609(4)(a) | Actual Compliance Date: 11/24/2004 | RTC Qualifier: DOCUMENTED | Sequence Number: 6 |
| | Scheduled Compli Former Citation | | · | RTC Qualifier: DOCUMENTED | Sequence Number: 6 |
| | Scheduled Compli Former Citation 5-gallon drums and two fiv | on:SR - 609(4)(a) | · | RTC Qualifier: DOCUMENTED Action Date: 10/29/2004 | Sequence Number: 6 Identifier: 001 |
| Viol. Notes: 2 5 | Scheduled Compli Former Citation 5-gallon drums and two fiv | on:SR - 609(4)(a) ve-gallons drums of haz. wast | te not properly secured. | | · |
| Viol. Notes: 2 5 | Scheduled Compli Former Citation 5-gallon drums and two fiv | on:SR - 609(4)(a) /e-gallons drums of haz. wast ity Location: AL | te not properly secured. Type: 125 | Action Date: 10/29/2004 | ldentifier: 001 |
| Viol. Notes: 2 5 | Scheduled Compli Former Citatic 5-gallon drums and two fiv Activi | on:SR - 609(4)(a) /e-gallons drums of haz. wast ity Location:AL Docket: | te not properly secured. Type: 125 Agency: STATE | Action Date: 10/29/2004 Responsible Person: BNC | Identifier: 001 Suborganization: ICU |
| Viol. Notes: 2 58 Enforcement: | Scheduled Compli Former Citatic 5-gallon drums and two fiv Activi CA Component: N | on:SR - 609(4)(a) /e-gallons drums of haz. wast ity Location:AL Docket: | te not properly secured. Type: 125 Agency: STATE | Action Date: 10/29/2004 Responsible Person: BNC | Identifier: 001 Suborganization: ICU |
| Viol. Notes: 2 59 Enforcement: Enf. Notes: | Scheduled Compli Former Citatic 5-gallon drums and two fiv Activi CA Component: N | on:SR - 609(4)(a) ve-gallons drums of haz. wast ity Location: AL Docket: FA Requirement: N Type: 262.C | te not properly secured. Type: 125 Agency: STATE Disposition Status: | Action Date: 10/29/2004 Responsible Person: BNC Appeal Initiated: | Identifier: 001 Suborganization: ICU Appeal Resolved: |
| Viol. Notes: 2 59 Enforcement: Enf. Notes: | Scheduled Compli Former Citation 5-gallon drums and two five Activity CA Component: Noty ty Location: AL Scheduled Compli | on:SR - 609(4)(a) ve-gallons drums of haz. wast ity Location: AL Docket: FA Requirement: N Type: 262.C | te not properly secured. Type: 125 Agency: STATE Disposition Status: Determined Date: 09/24/2004 | Action Date: 10/29/2004 Responsible Person: BNC Appeal Initiated: Determined By Agency: STATE | Identifier: 001 Suborganization: ICU Appeal Resolved: Responsible Agency: STATE |
| Viol. Notes: 2 58 Enforcement: Enf. Notes: Violation Activit | Scheduled Compli Former Citation 5-gallon drums and two fiv Activi CA Component: N ty Location: AL Scheduled Compli Former Citation | on:SR - 609(4)(a) ve-gallons drums of haz. wast ity Location: AL Docket: FA Requirement: N Type: 262.C iance Date: | Type: 125 Agency: STATE Disposition Status: Determined Date: 09/24/2004 Actual Compliance Date: 11/24/2004 | Action Date: 10/29/2004 Responsible Person: BNC Appeal Initiated: Determined By Agency: STATE | Identifier: 001 Suborganization: ICU Appeal Resolved: Responsible Agency: STATE |
| Viol. Notes: 2 58 Enforcement: Enf. Notes: Violation Activit | Scheduled Compli Former Citatio 5-gallon drums and two fiv Activi CA Component: N ty Location: AL Scheduled Compli Former Citatio e accumulation start date w | ion:SR - 609(4)(a) ve-gallons drums of haz. wast ity Location: AL Docket: FA Requirement: N Type: 262.C iance Date: on:SR - 303(5)(a)2 was not present on a 55 gallo ity Location: AL | Type: 125 Agency: STATE Disposition Status: Determined Date: 09/24/2004 Actual Compliance Date: 11/24/2004 In drum of MEK. Type: 125 | Action Date: 10/29/2004 Responsible Person: BNC Appeal Initiated: Determined By Agency: STATE RTC Qualifier: DOCUMENTED Action Date: 10/29/2004 | Identifier: 001 Suborganization: ICU Appeal Resolved: Responsible Agency: STATE Sequence Number: 7 |
| Viol. Notes: 2 58 Enforcement: Enf. Notes: Violation Activit Viol. Notes: The | Scheduled Compli Former Citatio 5-gallon drums and two fiv Activi CA Component: N ty Location: AL Scheduled Compli Former Citatio e accumulation start date w | on:SR - 609(4)(a) ve-gallons drums of haz. wast ity Location: AL Docket: FA Requirement: N Type: 262.C iance Date: on:SR - 303(5)(a)2 was not present on a 55 gallo | Type: 125 Agency: STATE Disposition Status: Determined Date: 09/24/2004 Actual Compliance Date: 11/24/2004 In drum of MEK. | Action Date: 10/29/2004 Responsible Person: BNC Appeal Initiated: Determined By Agency: STATE RTC Qualifier: DOCUMENTED | Identifier: 001 Suborganization: ICU Appeal Resolved: Responsible Agency: STATE Sequence Number: 7 |
| Viol. Notes: 2 58 Enforcement: Enf. Notes: Violation Activit Viol. Notes: The | Scheduled Compli Former Citatio 5-gallon drums and two fiv Activi CA Component: N ty Location: AL Scheduled Compli Former Citatio e accumulation start date w | ion:SR - 609(4)(a) ve-gallons drums of haz. wast ity Location: AL Docket: FA Requirement: N Type: 262.C iance Date: on:SR - 303(5)(a)2 was not present on a 55 gallo ity Location: AL | Type: 125 Agency: STATE Disposition Status: Determined Date: 09/24/2004 Actual Compliance Date: 11/24/2004 In drum of MEK. Type: 125 | Action Date: 10/29/2004 Responsible Person: BNC Appeal Initiated: Determined By Agency: STATE RTC Qualifier: DOCUMENTED Action Date: 10/29/2004 | Identifier: 001 Suborganization: ICU Appeal Resolved: Responsible Agency: STATE Sequence Number: 7 |
| Viol. Notes: 2 58 Enforcement: Enf. Notes: Violation Activit Viol. Notes: The | Scheduled Compli Former Citatic 5-gallon drums and two fiv Activi CA Component: N ty Location: AL Scheduled Compli Former Citatic e accumulation start date w Activi | on:SR - 609(4)(a) ve-gallons drums of haz. wast ity Location: AL Docket: FA Requirement: N Type: 262.C iance Date: ion:SR - 303(5)(a)2 was not present on a 55 gallo ity Location: AL Docket: | Type: 125 Agency: STATE Disposition Status: Determined Date: 09/24/2004 Actual Compliance Date: 11/24/2004 In drum of MEK. Type: 125 Agency: STATE | Action Date: 10/29/2004 Responsible Person: BNC Appeal Initiated: Determined By Agency: STATE RTC Qualifier: DOCUMENTED Action Date: 10/29/2004 Responsible Person: BNC | Identifier: 001 Suborganization: ICU Appeal Resolved: Responsible Agency: STATE Sequence Number: 7 Identifier: 001 Suborganization: ICU |
| Viol. Notes: 2 59 Enforcement: Enf. Notes: Violation Activit Viol. Notes: The Enforcement: | Scheduled Compli Former Citatic 5-gallon drums and two fiv Activi CA Component: N ty Location: AL Scheduled Compli Former Citatic e accumulation start date w Activi CA Component: N | on:SR - 609(4)(a) ve-gallons drums of haz. wast ity Location: AL Docket: FA Requirement: N Type: 262.C iance Date: ion:SR - 303(5)(a)2 was not present on a 55 gallo ity Location: AL Docket: | Type: 125 Agency: STATE Disposition Status: Determined Date: 09/24/2004 Actual Compliance Date: 11/24/2004 In drum of MEK. Type: 125 Agency: STATE | Action Date: 10/29/2004 Responsible Person: BNC Appeal Initiated: Determined By Agency: STATE RTC Qualifier: DOCUMENTED Action Date: 10/29/2004 Responsible Person: BNC | Identifier: 001 Suborganization: ICU Appeal Resolved: Responsible Agency: STATE Sequence Number: 7 Identifier: 001 Suborganization: ICU |

Viol. Notes: 2 five-gallon satellite accumulations containers of MEK were not properly labeled.

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| JSPACE CUA | ATINGS INTERNA | ATIONAL, LLC c | ontinued | | ALR0000 | |
|---------------------------|-------------------------------------|---|--|---|---|--|
| Enforcement: | Activi | ty Location: AL Docket: | Type: 125 | Action Date: 10/29/2004 Responsible Person: BNC | Identifier: 001 | |
| E (N) | CA Component: N | FA Requirement: N | Agency: STATE Disposition Status: | Appeal Initiated: | Suborganization: ICU Appeal Resolved: | |
| Enf. Notes: | | | | | | |
| Violation Activity | Scheduled Compli | Type: 262.D ance Date: 12/08/2004 on:SR - 304(3)(a) | Determined Date: 09/24/2004 Actual Compliance Date: 09/24/2004 | Determined By Agency: STATE RTC Qualifier: DOCUMENTED | Responsible Agency: STATE Sequence Number: 9 | |
| Viol. Notes: Sign | ned copy of manifest date | d 7/7/04 was not available for | review. | | | |
| Enforcement: Enf. Notes: | Activi | ty Location: AL Docket: FA Requirement: N | Type: 125 Agency: STATE Disposition Status: | Action Date: 10/29/2004 Responsible Person: BNC Appeal Initiated: | Identifier: 001 Suborganization: ICU Appeal Resolved: | |
| Viol. Notes: Nur | Scheduled Compli Former Citation | Type: 264.B ance Date: 12/08/2004 on:SR - 6.02(5)(a) | Determined Date: 09/24/2004 Actual Compliance Date: 12/30/2004 ity with not signage or barriers to limit access to | Determined By Agency: STATE RTC Qualifier: DOCUMENTED | Responsible Agency: STATE Sequence Number: 10 | |
| Enforcement: | • | ty Location: AL | Type: 125 | Action Date: 10/29/2004 | Identifier: 001 | |
| | CA Component: N | Docket: FA Requirement: N | Agency: STATE Disposition Status: | Responsible Person: BNC Appeal Initiated: | Suborganization: ICU Appeal Resolved: | |
| Enf. Notes: | | | | | | |
| Violation Activity | Scheduled Compli | Type: 264.D ance Date: 12/08/2004 on:SR - 604(3)(d); 604(4)(l | Determined Date: 09/24/2004 Actual Compliance Date: 11/24/2004 b) | Determined By Agency: STATE RTC Qualifier: DOCUMENTED | Responsible Agency: STATE Sequence Number: 11 | |
| Viol. Notes: The | | | | vailable to verify that copies of the plan had been su | bmitted to the local authorities. | |
| Enforcement: | Activi | ty Location: AL | Type: 125 | Action Date: 10/29/2004 | Identifier: 001 | |
| | | Docket: | Agency: STATE | Responsible Person: BNC | Suborganization: ICU | |
| | CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: | |